

# EXHIBIT A

**PERCIPIENT**

# INVOICE

Adam Victor  
Attention: Alfred Polizzotto  
69-11 18th Avenue  
BROOKLYN NY 11204

**Invoice Date**  
Oct 15, 2024

**Invoice Number**  
INV-6444

**PAYMENT INSTRUCTIONS:**  
VIA WIRE AND ACH  
INFORMATION: (Evolve Bank  
& Trust):  
Bank Routing Number:  
084106768  
Account Number:  
9800515098  
VIA CREDIT CARD: Link below  
(in blue on PDF version of  
invoice)

Description	Quantity	Unit Price	Amount USD
Collect Email Data for Client (September 16, 2024 to October 15, 2024) (Polizzotto & Polizzotto - Erdman v. Victor)	7.05	200.00	1,410.00
Load Data (September 16, 2024 to October 15, 2024) (Polizzotto & Polizzotto - Erdman v. Victor)	5.67	200.00	1,134.00
New Matter Setup (September 16, 2024 to October 15, 2024) (Polizzotto & Polizzotto - Erdman v. Victor)	0.50	200.00	100.00
Prepare Ediscovery Reports (September 16, 2024 to October 15, 2024) (Polizzotto & Polizzotto - Erdman v. Victor)	2.03	200.00	406.00
Subtotal			3,050.00
TOTAL TAX			0.00
<b>TOTAL USD</b>			<b>3,050.00</b>

**Due Date: Oct 29, 2024**

WIRE AND ACH INFORMATION (Evolve Bank & Trust):  
Bank Routing Number: 084106768  
Account Number: 9800515098



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